

No Schedule A results to display.

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Clemens, Maria 264 Bluemont Branch Terrace Leesburg, VA 20175	1. Loudoun County Public Schools 2. Teacher 3. Ashburn, Virginia 4. Monthly campaign cellphone bill 5. Actual Cost	01/26/2024	\$30.00	\$120.00
Clemens, Maria 264 Bluemont Branch Terrace Leesburg, VA 20175	1. Loudoun County Public Schools 2. Teacher 3. Ashburn, Virginia 4. Monthly campaign cellphone bill 5. Actual Cost	02/27/2024	\$30.00	\$150.00
Clemens, Maria 264 Bluemont Branch Terrace Leesburg, VA 20175	1. Loudoun County Public Schools 2. Teacher 3. Ashburn, Virginia 4. Monthly campaign cellphone bill 5. Actual Cost	03/27/2024	\$30.00	\$180.00
Clemens, Maria 264 Bluemont Branch Terrace Leesburg, VA 20175	1. Loudoun County Public Schools 2. Teacher 3. Ashburn, Virginia 4. Monthly campaign cellphone bill 5. Actual Cost	04/26/2024	\$30.00	\$210.00
Clemens, Maria 264 Bluemont Branch Terrace Leesburg, VA 20175	1. Loudoun County Public Schools 2. Teacher 3. Ashburn, Virginia 4. Monthly campaign cellphone bill 5. Actual Cost	05/27/2024	\$30.00	\$240.00
Clemens, Maria 264 Bluemont Branch Terrace Leesburg, VA 20175	1. Loudoun County Public Schools 2. Teacher 3. Ashburn, Virginia 4. Monthly campaign cellphone bill 5. Actual Cost	06/27/2024	\$30.00	\$270.00
Winey, Andrea 93 South Hughes Street Hamilton, VA 20158	1. Chamber of Commerce 2. VP Communications/Events 3. Lansdowne, Virginia 4. Social Media and Website management 5. Actual Cost	01/29/2024	\$200.00	\$200.00
Winey, Andrea 93 South Hughes Street Hamilton, VA 20158	1. Chamber of Commerce 2. VP Communications/Events 3. Lansdowne, Virginia 4. Social media and website management 5. Actual Cost	02/29/2024	\$200.00	\$400.00
Winey, Andrea 93 South Hughes Street Hamilton, VA 20158	1. Chamber of Commerce 2. VP Communications/Events 3. Lansdowne, Virginia 4. Social media and website management 5. Actual Cost	03/29/2024	\$100.00	\$500.00
Winey, Andrea 93 South Hughes Street Hamilton, VA 20158	1. Chamber of Commerce 2. VP Communications/Events 3. Lansdowne, Virginia 4. Social media and website management 5. Actual Cost	04/30/2024	\$100.00	\$600.00
Winey, Andrea 93 South Hughes Street Hamilton, VA 20158	1. Chamber of Commerce 2. VP Communications/Events 3. Lansdowne, Virginia 4. Social media management 5. Actual Cost	05/31/2024	\$100.00	\$700.00

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Winey, Andrea 93 South Hughes Street Hamilton, VA 20158	1. Chamber of Commerce 2. VP Communications/Events 3. Lansdowne, Virginia 4. Social media management 5. Actual Cost	06/28/2024	\$100.00	\$800.00
Total This Period			\$980.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anita's New Mexican Restaurant 44305 Ice Rink Plaza Ashburn, VA 20147	Breakfast meeting with campaign volunteers	Gary Clemens	01/08/2024	\$72.13
Google LLC 1600 Amphitheater Parkway Mountain View, CA 94043	Renewal of web domain name	Gary Clemens	01/15/2024	\$12.00
Macado's Restaurant 1950 Deyerle Avenue Harrisonbur, VA 22801	Dinner expenses for campaign volunteer appreciation event and campaign promotions	Gary Clemens	01/20/2024	\$90.02
Google LLC 1600 Amphitheater Parkway Mountain View, CA 94043	Renewal of website domain portal	Gary Clemens	02/14/2024	\$324.00
Solo NY Pizza 700 Fieldstone Drive Leesburg, VA 20176	Campaign volunteer appreciation lunch and meeting	Gary Clemens	03/01/2024	\$250.00
USPS 14 East Market Street Leesburg, VA 20178	Renewal of annual rental fees for post office box	Gary Clemens	03/20/2024	\$111.00
Honor Brewing 42604 Trade West Drive Sterling, VA 20166	Campaign donor/volunteer appreciation meeting	Gary Clemens	04/12/2024	\$119.72
Walmart 45415 Dulles Crossing Plaza Sterling, VA 20166	Purchase new computer laptop for campaign database management, social media management and file retention	Gary Clemens	04/13/2024	\$740.94
Total This Period				\$1,719.81

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	12	\$980.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$90.00	
5. Total	15		\$1,070.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$980.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$90.00	
9. Schedule D [Expenditures]		\$1,719.81	
10. Total [add lines 7, 8 and 9]			\$2,789.81
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,365.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,070.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,070.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,435.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,789.81		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,789.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,646.04
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$3,365.85	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,070.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,070.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,435.85
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,789.81		
28. Total Disbursements this Election Cycle			\$2,789.81
29. Ending Balance			\$1,646.04